

CUSTOMER INFORMATION

CONTRACT INFORMATION

ACCT# . . . [REDACTED] COLLATERAL. 2018 FORD T250

NAME . . . KENISHA RENAE WRIGHT
MICHAEL ANTHONY WHEELER
7 KENLAWN CT
TOWNSON, MD 21204

FINANCED AMOUNT 39,782.94
CONTRACT AMOUNT 39,782.94
CONTRACT DATE 4/02/22
MATURITY DATE 8/17/28
NEXT DUE DATE 6/17/23

POSTING DATE	TRAN DATE	INTEREST PAID	PRINCIPAL PAID	FEES ASSESSED	FEES PAID	TOTAL AMT PAID	PRINCIPAL BALANCE	DESCRIPTION	
5/16/22	5/16/22	661.81	138.19	.00	.00	800.00	39,644.75	Regular Payment	
6/20/22	6/20/22	524.61	274.50	.00	.00	799.11	39,370.25	Regular Payment	
8/02/22	8/02/22	.00	.00	79.82	.00		39,370.25	Late Charge Fee	
9/02/22	9/02/22	.00	.00	79.82	.00		39,370.25	Late Charge Fee	
9/06/22	9/06/22	600.00	.00	.00	.00	600.00	39,370.25	Regular Payment	
9/07/22	9/07/22	200.00	.00	.00	.00	200.00	39,370.25	Regular Payment	
9/23/22	9/23/22	200.00	.00	.00	.00	200.00	39,370.25	Regular Payment	
10/20/22	10/20/22	400.00	.00	.00	.00	400.00	39,370.25	Regular Payment	
10/26/22	10/26/22	200.00	.00	.00	.00	200.00	39,370.25	Regular Payment	
11/02/22	11/02/22	400.00	.00	.00	.00	400.00	39,370.25	Regular Payment	
11/11/22	11/11/22	143.47	356.53	.00	.00	500.00	39,013.72	Regular Payment	
12/05/22	12/05/22	.00	.00	69.56	.00		39,013.72	Late Charge Fee	
12/14/22	12/14/22	486.76	209.24	.00	.00	696.00	38,804.48	Regular Payment	
2/02/23	2/02/23	.00	.00	79.87	.00		38,804.48	Late Charge Fee	
2/20/23	2/20/23	300.00	.00	.00	.00	300.00	38,804.48	Regular Payment	
3/10/23	3/10/23	900.00	.00	.00	.00	900.00	38,804.48	Regular Payment	
4/03/23	4/03/23	.00	.00	39.78	.00		38,804.48	Late Charge Fee	
5/03/23	5/03/23	.00	.00	39.78	.00		38,804.48	Late Charge Fee	
5/30/23	5/30/23	1,250.11	.00	.00	.00		38,804.48	Waive Interest	W
6/16/23	6/16/23	.00	3,982.84	.00	.00	3,982.84	34,821.64	Regular Payment	
6/21/23	6/21/23	.00	.00	395.00	.00		34,821.64	Repo/Liquidation Fee	
6/21/23	6/16/23	.00	(388.63)	.00	.00	(388.63)	35,210.27	Payment Reversal	
6/21/23	6/21/23	.00	.00	.00	9.99		35,210.27	Waive Fee's	W
6/21/23	6/21/23	.00	.00	.00	388.63		35,210.27	Fee's Payment	
7/14/23	7/14/23	.00	400.00	.00	.00	400.00	34,810.27	Regular Payment	
		TOTAL INTEREST PAID	TOTAL PRINCIPAL PAID	TOTAL FEES ASSESSED	TOTAL FEES PAID	TOTAL TOTAL AMT PAID			
		5,016.65	4,972.67	783.63	388.63	9,989.32			